

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43843

**BILL**

MAY-2020

Bill Date : 05/May/2020

**R. T. MHATRE  
FLAT NO B18**

<b>PARTICULARS</b>	<b>AMOUNT</b>
MUNCIPAL TAXES	408.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	126.00
SINKING FUND	32.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
MONTHLY MAINTAINANCE CHARGES	0.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	0.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
REPAIR FUND O/S (INCLUDES INT )	0.00
Interest on Late Payment	0.00
Cheque Bounce Charges	0.00
TOTAL	<b>1,606.00</b>
ARREARS	<b>9,895.00</b>
INTEREST ARREARS	<b>144.00</b>
AMT DUE	<b>11,645.00</b>

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43827

**BILL**

MAY-2020

Bill Date : 05/May/2020

**D.V.KANE.  
FLAT NO B1****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	332.00
SERVICE CHARGES	240.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	100.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	102.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,608.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,608.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21896

Receipt Date : 21/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **1,608.00**  
vide cheque no. 574973**D.V.KANE.**  
In words **(One Thousand Six Hundred Eight Rupees only)**Dated 13/Apr/2020 drawn on STATE BANK OF INDIA (SBI) DOMBIVLI,East (DOE)  
towards payment of maintenance and other charges raised against Flat No. B1 against Bill No. 42892 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43828

**BILL**

MAY-2020

Bill Date : 05/May/2020

**V N KHADELWAL  
FLAT NO B2****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	353.00
SERVICE CHARGES	240.00
SINKING FUND	37.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	100.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	111.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,641.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,641.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21948

Receipt Date : 27/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **1,641.00**  
vide cheque no. 276693**V N KHADELWAL**  
In words **(One Thousand Six Hundred Forty-One Rupees only)**Dated 20/Apr/2020 drawn on IDBI BANK LTD DOMBIVALI(E)  
towards payment of maintenance and other charges raised against Flat No. B2 against Bill No. 42893 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43844

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**P. P. KHARE**  
**FLAT NO B19****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	341.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	108.00
SINKING FUND	36.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,575.00**ARREARS **1,575.00**INTEREST ARREARS **0.00**AMT DUE **3,150.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43829

**BILL**

MAY-2020

Bill Date : 05/May/2020

**ALEX JOSE AND LICY JOSE  
FLAT NO B3****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	251.00
SERVICE CHARGES	240.00
SINKING FUND	26.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
MONTHLY MAINTAINANCE CHARGES	78.00
ENTERTAINMENT	150.00
OUTWARD BOUNCE CHARGES	0.00
MAINTAINANCE CHARGES	0.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,395.00**ARREARS **1,395.00**INTEREST ARREARS **6,673.00**AMT DUE **9,463.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21894

APR-2020

Receipt Date : 21/Apr/2020

Received with thanks from

**ALEX JOSE AND LICY JOSE**a sum of Rs. **1,395.00**In words **(One Thousand Three Hundred Ninety-Five Rupees only)**

vide cheque no. 353743

Dated 05/Apr/2020 drawn on PUNJAB NATIONAL BANK (PNB) GHATKOPAR[E]

towards payment of maintenance and other charges raised against Flat No. B3 against Bill No. 42894 issued for APR-2020

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43845

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**KANCHAN P RAMAPPA**  
**FLAT NO C1****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	323.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	102.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
OUTWARD BOUNCE CHARGES	0.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,499.00**ARREARS **2,998.00**INTEREST ARREARS **0.00**AMT DUE **4,497.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43846

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**RAJESH V TAMHANE**  
**FLAT NO C2****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	396.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	123.00
SINKING FUND	41.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	350.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00
PARKING CHARGES	0.00

TOTAL **1,950.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,950.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21898

APR-2020

Receipt Date : 21/Apr/2020

Received with thanks from

**RAJESH V TAMHANE**a sum of Rs. **1,950.00**In words **(One Thousand Nine Hundred Fifty Rupees only)**

vide cheque no. 110825

Dated 16/Apr/2020 drawn on ICICI BANKING CORPORATION LTD. DOMBIVLI BRANCH

towards payment of maintenance and other charges raised against Flat No. C2 against Bill No. 42911 issued for APR-2020

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43830

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**RAJGOPAL SAKLANI**  
**FLAT NO B4****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	335.00
SERVICE CHARGES	240.00
SINKING FUND	35.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	0.00
ENTERTAINMENT	150.00
OUTWARD BOUNCE CHARGES	0.00
MAINTAINANCE CHARGES	105.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
NON OCCUPANCY	0.00
Interest on Late Payment	0.00

TOTAL **1,515.00**ARREARS **455.00** CRINTEREST ARREARS **0.00**AMT DUE **1,060.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer



**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43847

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**SHIVRAM POOJARI**  
**FLAT NO C3****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	317.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	99.00
SINKING FUND	33.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,489.00**ARREARS **1,489.00**INTEREST ARREARS **0.00**AMT DUE **2,978.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43831

**BILL**

MAY-2020

Bill Date : 05/May/2020

**S NARAYANAN  
FLAT NO B5****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	341.00
SERVICE CHARGES	240.00
SINKING FUND	36.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	108.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,525.00**ARREARS **1,525.00**INTEREST ARREARS **0.00**AMT DUE **3,050.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43848

**BILL**

MAY-2020

Bill Date : 05/May/2020

**SATISH POOJARY  
FLAT NO C4****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	335.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	105.00
SINKING FUND	35.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,565.00**ARREARS **1,565.00**INTEREST ARREARS **0.00**AMT DUE **3,130.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43849

**BILL**

MAY-2020

Bill Date : 05/May/2020

**XAVIER P AND ALEYEMMA  
FLAT NO C5****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	444.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	138.00
SINKING FUND	46.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	300.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,968.00**ARREARS **1,968.00**INTEREST ARREARS **0.00**AMT DUE **3,936.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43850

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**S M GAMBHIRA**  
**FLAT NO C6****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	317.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	99.00
SINKING FUND	33.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00
PARKING CHARGES	50.00

TOTAL **1,539.00**ARREARS **1,539.00**INTEREST ARREARS **0.00**AMT DUE **3,078.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43832

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**RAJESH R**  
**FLAT NO B6-7****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	686.00
SERVICE CHARGES	480.00
SINKING FUND	71.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	900.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	213.00
INSURANCE	0.00
AUDIT FEES	40.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **2,770.00**ARREARS **2,770.00**INTEREST ARREARS **0.00**AMT DUE **5,540.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43851

**BILL**

MAY-2020

Bill Date : 05/May/2020

**SAGAR A CHAVAN  
FLAT NO C7****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	323.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	102.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,499.00**ARREARS **2,505.00** CRINTEREST ARREARS **0.00**AMT DUE **1,006.00** CR

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43833

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**SHAILAJA MAHENDRA PUTHRAN**  
**FLAT NO B8****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	251.00
SERVICE CHARGES	240.00
SINKING FUND	26.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
MONTHLY MAINTAINANCE CHARGES	0.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	78.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
REPAIR FUND O/S (INCLUDES INT )	0.00
Interest on Late Payment	0.00

TOTAL **1,395.00**ARREARS **0.00**INTEREST ARREARS **4,185.00**AMT DUE **5,580.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer



**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43852

**BILL**

MAY-2020

Bill Date : 05/May/2020

**PRASHANT SHETTY  
FLAT NO C8****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	444.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	138.00
SINKING FUND	46.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
REPAIR FUND O/S (INCLUDES INT )	0.00
Interest on Late Payment	0.00

TOTAL **1,668.00**ARREARS **73,585.00**INTEREST ARREARS **20,769.00**AMT DUE **96,022.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43834

**BILL**

MAY-2020

Bill Date : 05/May/2020

**T C KOSHY  
FLAT NO B9****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	347.00
SERVICE CHARGES	240.00
SINKING FUND	36.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	250.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	108.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,781.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,781.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21978

Receipt Date : 30/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **3,562.00****T C KOSHY**  
In words **(Three Thousand Five Hundred Sixty-Two Rupees only)**SVC Bank  
towards payment of maintenance and other charges raised against Flat No. B9 against Bill No. 42899 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43835

**BILL**

MAY-2020

Bill Date : 05/May/2020

**JOYAMMA KOSHY  
FLAT NO B10****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	239.00
SERVICE CHARGES	240.00
SINKING FUND	25.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	75.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,379.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,379.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21979

Receipt Date : 30/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **2,758.00****JOYAMMA KOSHY**  
In words **(Two Thousand Seven Hundred Fifty-Eight Rupees only)**SVC Bank  
towards payment of maintenance and other charges raised against Flat No. B10 against Bill No. 42900 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43853

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**A D PAULSON**  
**FLAT NO C9****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	317.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	99.00
SINKING FUND	33.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	250.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,739.00**ARREARS **1,739.00**INTEREST ARREARS **0.00**AMT DUE **3,478.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43854

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**SANJEEVA POOJARI**  
**FLAT NO C10**

<b>PARTICULARS</b>	<b>AMOUNT</b>
MUNCIPAL TAXES	323.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	102.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00
<b>TOTAL</b>	<b>1,499.00</b>
<b>ARREARS</b>	<b>1,499.00</b>
<b>INTEREST ARREARS</b>	<b>0.00</b>
<b>AMT DUE</b>	<b>2,998.00</b>

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43836

**BILL**

MAY-2020

Bill Date : 05/May/2020

**R N NAIR  
FLAT NO B11****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	332.00
SERVICE CHARGES	240.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	102.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,508.00**ARREARS **10,820.00**INTEREST ARREARS **0.00**AMT DUE **12,328.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43855

**BILL**

MAY-2020

Bill Date : 05/May/2020

**NANDITA BHADRA  
FLAT NO C11****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	444.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	138.00
SINKING FUND	46.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,668.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,668.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21951

Receipt Date : 27/Apr/2020

APR-2020

Received with thanks from

**NANDITA BHADRA**a sum of Rs. **3,336.00**In words **(Three Thousand Three Hundred Thirty-Six Rupees only)**

vide cheque no. 452190

Dated 23/Apr/2020 drawn on STATE BANK OF INDIA (SBI) DOMBIVLI,East (DOE)

towards payment of maintenance and other charges raised against Flat No. C11 against Bill No. 42920 issued for APR-2020

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43837

**BILL**

MAY-2020

Bill Date : 05/May/2020

**RADHIKA CHALAPATHY  
FLAT NO B12****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	353.00
SERVICE CHARGES	240.00
SINKING FUND	37.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	111.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,541.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,541.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21952

Receipt Date : 27/Apr/2020

APR-2020

Received with thanks from

**RADHIKA CHALAPATHY**a sum of Rs. **1,541.00**In words **(One Thousand Five Hundred Forty-One Rupees only)**

vide cheque no. 391586

Dated 24/Apr/2020 drawn on DOMBIVLI NAGARIK SAHAKARI BANK LTD. GHANDINAGAR,MANPADA ROAD,DOMBIVALI(E) (GMD)  
towards payment of maintenance and other charges raised against Flat No. B12 against Bill No. 42902 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer



**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43856

**BILL**

MAY-2020

Bill Date : 05/May/2020

**A A RANE**  
**FLAT NO C12****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	284.00
SERVICE CHARGES	240.00
REPAIRS MAINTAINANCE CHARGES	87.00
SINKING FUND	29.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,440.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,440.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21907

Receipt Date : 23/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **1,440.00****A A RANE**  
In words **(One Thousand Four Hundred Forty Rupees only)**SVC Bank  
towards payment of maintenance and other charges raised against Flat No. C12 against Bill No. 42921 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43838

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**PRASHANT NIGDE**  
**FLAT NO B13****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	251.00
SERVICE CHARGES	240.00
SINKING FUND	26.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
OUTWARD BOUNCE CHARGES	0.00
MAINTAINANCE CHARGES	78.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00
Cheque Bounce Charges	0.00

TOTAL **1,445.00**ARREARS **834.00**INTEREST ARREARS **0.00**AMT DUE **2,279.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21897

APR-2020

Receipt Date : 21/Apr/2020

Received with thanks from  
a sum of Rs. **4,335.00**  
vide cheque no. 338998**PRASHANT NIGDE**  
In words **(Four Thousand Three Hundred Thirty-Five Rupees only)**Dated 14/Apr/2020 drawn on DOMBIVLI NAGARIK SAHAKARI BANK LTD. GHANDINAGAR,MANPADA ROAD,DOMBIVALI(E) (GMD)  
towards payment of maintenance and other charges raised against Flat No. B13 against Bill No. 42903 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43839

**BILL**

MAY-2020

Bill Date : 05/May/2020

**PREMA S IYER  
FLAT NO B14****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	335.00
SERVICE CHARGES	240.00
SINKING FUND	35.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	350.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	105.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,865.00**ARREARS **1,865.00**INTEREST ARREARS **0.00**AMT DUE **3,730.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43857

**BILL**

MAY-2020

Bill Date : 05/May/2020

**GAJANAN T ANNERAO  
FLAT NO A1**

<b>PARTICULARS</b>	<b>AMOUNT</b>
MUNCIPAL TAXES	387.00
SERVICE CHARGES	240.00
SINKING FUND	40.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	350.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	120.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00
TOTAL	<b>1,937.00</b>
ARREARS	<b>5,811.00</b>
INTEREST ARREARS	<b>0.00</b>
AMT DUE	<b>7,748.00</b>

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43840

**BILL**

MAY-2020

Bill Date : 05/May/2020

**PARAG SOMAN  
FLAT NO B15****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	341.00
SERVICE CHARGES	240.00
SINKING FUND	36.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	108.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,525.00**ARREARS **4,575.00**INTEREST ARREARS **0.00**AMT DUE **6,100.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43858

**BILL**

MAY-2020

Bill Date : 05/May/2020

**VEENA POOJARY  
FLAT NO A2****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	239.00
SERVICE CHARGES	240.00
SINKING FUND	25.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	0.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	75.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,379.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,379.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21953

Receipt Date : 27/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **1,379.00**  
vide cheque no. 303339**VEENA POOJARY**  
In words **(One Thousand Three Hundred Seventy-Nine Rupees only)**Dated 25/Apr/2020 drawn on CANARA BANK (CAB) DOMBIVLI (E) (DOE)  
towards payment of maintenance and other charges raised against Flat No. A2 against Bill No. 42923 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 44069

**BILL**

MAY-2020

Bill Date : 05/May/2020

**A P RANE**  
**FLAT NO B16****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	332.00
SERVICE CHARGES	240.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	102.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,558.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,558.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21906

Receipt Date : 23/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **1,508.00****A P RANE**  
In words **(One Thousand Five Hundred Eight Rupees only)**SVC Bank  
towards payment of maintenance and other charges raised against Flat No. B16 against Bill No. 42906 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43842

**BILL**

MAY-2020

Bill Date : 05/May/2020

**SANJIVANI J SALIAN  
FLAT NO B17****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	405.00
SERVICE CHARGES	240.00
SINKING FUND	42.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	126.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,613.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,613.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21895

Receipt Date : 21/Apr/2020

APR-2020

Received with thanks from

**SANJIVANI J SALIAN**a sum of Rs. **1,613.00**In words **(One Thousand Six Hundred Thirteen Rupees only)**

vide cheque no. 114855

Dated 10/Apr/2020 drawn on SYNDICATE BANK (SYB) DOMBIVLI (DBW)

towards payment of maintenance and other charges raised against Flat No. B17 against Bill No. 42907 issued for APR-2020

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer



**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43860

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**S S CHANDAVARKAR**  
**FLAT NO A4****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	341.00
SERVICE CHARGES	240.00
SINKING FUND	35.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
OUTWARD BOUNCE CHARGES	0.00
MAINTAINANCE CHARGES	105.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,571.00**ARREARS **2,839.00**INTEREST ARREARS **0.00**AMT DUE **4,410.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43861

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**ASHALATA NAIR**  
**FLAT NO A5****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	462.00
SERVICE CHARGES	240.00
SINKING FUND	48.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	0.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	144.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,694.00**ARREARS **1,694.00**INTEREST ARREARS **0.00**AMT DUE **3,388.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43862

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**SACHIN SONNIES AND MAMTA SONNI**  
**FLAT NO A6-7****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	568.00
SERVICE CHARGES	480.00
SINKING FUND	59.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	900.00
PARKING CHARGES	300.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	177.00
INSURANCE	0.00
AUDIT FEES	40.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **2,854.00**ARREARS **8,562.00**INTEREST ARREARS **0.00**AMT DUE **11,416.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43863

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**USHA SHENOY**  
**FLAT NO A8****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	346.00
SERVICE CHARGES	240.00
SINKING FUND	36.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	0.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	108.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,530.00**ARREARS **1,530.00**INTEREST ARREARS **0.00**AMT DUE **3,060.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

E &amp; O E

\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43864

**BILL**

MAY-2020

Bill Date : 05/May/2020

**WAMAN C NAIK  
FLAT NO A9****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	335.00
SERVICE CHARGES	240.00
SINKING FUND	35.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	105.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,515.00**ARREARS **15,338.00**INTEREST ARREARS **2,046.00**AMT DUE **18,899.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43865

**BILL**

MAY-2020

Bill Date : 05/May/2020

**MATHEW JACOB**  
**FLAT NO A10-11**

<b>PARTICULARS</b>	<b>AMOUNT</b>
MUNCIPAL TAXES	568.00
SERVICE CHARGES	480.00
SINKING FUND	59.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	900.00
PARKING CHARGES	350.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	177.00
INSURANCE	0.00
AUDIT FEES	40.00
OTHERS	0.00
REPAIR FUND O/S (INCLUDES INT )	0.00
Interest on Late Payment	0.00
<b>TOTAL</b>	<b>2,904.00</b>
<b>ARREARS</b>	<b>0.00</b>
<b>INTEREST ARREARS</b>	<b>0.00</b>
<b>AMT DUE</b>	<b>2,904.00</b>

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

Receipt No :	21949	<b>RECEIPT</b>	Receipt Date :	27/Apr/2020
		APR-2020		

Received with thanks from  
a sum of Rs. **2,904.00**  
vide cheque no. 190141**MATHEW JACOB**  
In words **(Two Thousand Nine Hundred Four Rupees only)**Dated 21/Apr/2020 drawn on CORPORATION BANK (COB) DOMBIVALI (EAST)  
towards payment of maintenance and other charges raised against Flat No. A10-11 against Bill No. 42930 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43866

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**S K SAVANT**  
**FLAT NO A12****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	321.00
SERVICE CHARGES	240.00
SINKING FUND	33.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	99.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00
PARKING CHARGES	50.00

TOTAL **1,543.00**ARREARS **2,883.00**INTEREST ARREARS **0.00**AMT DUE **4,426.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43869

**BILL**

MAY-2020

Bill Date : 05/May/2020

**RAJESH KHATRI  
FLAT NO A13****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	335.00
SERVICE CHARGES	240.00
SINKING FUND	35.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	105.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,515.00**ARREARS **28,195.00** CRINTEREST ARREARS **0.00**AMT DUE **26,680.00** CR

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer



**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43867

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**KIRAN G JADHAV**  
**FLAT NO A14****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	281.00
SERVICE CHARGES	240.00
SINKING FUND	29.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	87.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,487.00**ARREARS **21,206.00**INTEREST ARREARS **2,514.00**AMT DUE **25,207.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43868

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**RAMESH K RAO**  
**FLAT NO A15****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	486.00
SERVICE CHARGES	240.00
SINKING FUND	50.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	50.00
ENTERTAINMENT	150.00
MAINTAINANCE CHARGES	150.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,776.00**ARREARS **18,474.00**INTEREST ARREARS **855.00**AMT DUE **21,105.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**PARTH CO OP HSG SOC LTD**

Regn No. TNA/KLN/HSG/(TC)/10764/1998-99

PLOT NO.3/4, P&amp;T COLONY, NANDIVLI ROAD, GANDHI NAGAR, DOMBIVLI (E) 421 204

Bill NO : 43859

**BILL**  
MAY-2020

Bill Date : 05/May/2020

**A BHOPARDIKAR**  
**FLAT NO A3****PARTICULARS****AMOUNT**

MUNCIPAL TAXES	329.00
SERVICE CHARGES	240.00
SINKING FUND	34.00
WATER CHARGES	180.00
ELECTRICITY CHARGES	450.00
PARKING CHARGES	350.00
ENTERTAINMENT	150.00
OUTWARD BOUNCE CHARGES	0.00
MAINTAINANCE CHARGES	102.00
INSURANCE	0.00
AUDIT FEES	20.00
OTHERS	0.00
Interest on Late Payment	0.00

TOTAL **1,855.00**ARREARS **0.00**INTEREST ARREARS **0.00**AMT DUE **1,855.00**

Only cheques will be accepted in favour of ' PARTH CO.OP. HSG.SOC.LTD'

Please pay your Bill before 25th to avoid interest charges 21% on the OutStanding Bill Amount

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\*\*\*HAPPY NEW YEAR\*\*\*

For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

**RECEIPT**

Receipt No : 21950

Receipt Date : 27/Apr/2020

APR-2020

Received with thanks from  
a sum of Rs. **1,855.00**  
vide cheque no. 99066**A BHOPARDIKAR**  
In words **(One Thousand Eight Hundred Fifty-Five Rupees only)**Dated 21/Apr/2020 drawn on UNION BANK OF INDIA (UBI) DOMBIVALI EAST (DOE)  
towards payment of maintenance and other charges raised against Flat No. A3 against Bill No. 42924 issued for APR-2020For **PARTH CO OP HSG SOC LTD**

Secretary/Treasurer

